

CAPPS Financials
Enhancements (SRs) Submitted to Financials User Group

Service Requests (SR) Information
Voting Items

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Level of Effort	Short Description	Long Description	Synopsis of Request (Requirements)	Proposed Solution (How it would work/ Customization Overview)	CAPPS Support Team Vote Recommendation
21712	TPWD	CAPPS Financials	Yes	Asset Management	Low	Project	Requesting both the custodian name and employee ID	When an asset is received, the receiver can enter the asset's custodian, along with other asset information. An integration process then transfers this information to asset management and creates the asset. Only the custodian's name is captured and not the Employee ID. This is inconsistent with the Asset Custodian online page and VAT interface, which captures both the custodian's name and employee ID. Capturing the employee ID succinctly identifies the custodian when multiple employees have identical names, based on CAPPS HR. The lack of a succinct and consistent custodian identifier impacts agency reporting and internal systems. We are requesting both the custodian name and employee ID be captured when entered at the time of receipt using Add/Update Receipts.	Agency can assign the Employee name to the individual asset at the time of receipt, but not the EMPLID number. Agency needs the ability to capture EMPLID number at time of receipt.	Add EMPLID field to PS_RECV_LN_ASSET and have EMPLID Name changed to Display Only and Track off the EMPLID field.	Approve